

Purchase Request	Title ASC: Peru Operations -	Document Number 2076-725M08	Page 1 of 2 <i>A105</i>
	Purchase Request Date 01/30/2007	Acctg Period 04 / 2007	Priority
Requestor Timothy Pieper		Type of Action <input type="radio"/> Simplified Purchase <input type="radio"/> Task Order <input type="radio"/> Competitive Contract <input type="radio"/> GSA Schedule <input type="radio"/> Non-Competitive Contract <input type="radio"/> Fed. Supply Schedule <input type="radio"/> Interagency Agreement <input type="radio"/> 8a Contract <input type="radio"/> Delivery Order <input type="radio"/> Modification	
Requesting Office LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INI)		Ship To LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L)	
Issuing Office LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L)		Attn: No Contacts Identified 1038 S. Patrick Dr. ATTN: INL AIRWING	
Contact		Delivery Date 01/31/2007	
Schedule Number		Comments	
BPA Number			
Contract Number			
Suggested Vendor(s)			
Funding USD700,000.00			
Approval: Signature _____ Date _____ Printed Name _____			

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[illegible]

Purchase Request

Title

ASC: Colombia Operations Database

Document Number

0110-6E6011

Page

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Purchase Request Date

02/05/2007

Acctg Period

04 / 2007

Priority

Requestor

Timothy Pieper

Requesting Office

LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INI)

Issuing Office

LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L)

Contact

Schedule Number

BPA Number

Contract Number

Suggested Vendor(s)

Funding USD3,688.00

Approval:

Signature

Date

Printed Name

Type of Action

Simplified Purchase

Competitive Contract

Non-Competitive Contract

Interagency Agreement

Delivery Order

Task Order

GSA Schedule

Fed. Supply Schedule

8a Contract

Modification

Ship To

LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L)

Attn: No Contacts Identified

1038 S. Patrick Dr.

ATTN: INL AIRWING

PATRICK AFB, FL UNITED STATES 32925

Phone:

Fax:

Delivery Date 01/31/2007

Comments

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Purchase Request

Title
ASC: Colombia Operations Database

Document Number
0110-6E6010

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Purchase Request Date
02/05/2007

Acctg Period
04 / 2007

Priority

Requestor
Timothy Pieper

Requesting Office
LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INI)

Issuing Office
LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L)

Contact

Schedule Number

BPA Number

Contract Number

Suggested Vendor(s)

Type of Action

- ☐ Simplified Purchase ☐ Task Order
☐ Competitive Contract ☐ GSA Schedule
Non-Competitive Contract Fed. Supply Schedule
Interagency Agreement 8a Contract
Delivery Order Modification

Ship To
LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L)
Attn: No Contacts Identified
1038 S. Patrick Dr.
ATTN: INL AIRWING

PATRICK AFB, FL UNITED STATES 32925

Phone: Fax:

Delivery Date 01/31/2007

Comments

RELEASED IN FULL

Funding USD 191,131.00

Approval:

Signature

Date

Printed Name

Purchase Request	Title ASC: Colombia Operations Database	Document Number 0110-665020	Page A110 1 of 2
	Purchase Request Date 02/05/2007	Acctg Period 04 / 2007	Priority
Requestor Timothy Pieper	Type of Action <input type="radio"/> Simplified Purchase <input type="radio"/> Task Order <input type="radio"/> Competitive Contract <input type="radio"/> GSA Schedule <input type="radio"/> Non-Competitive Contract <input type="radio"/> Fed. Supply Schedule <input type="radio"/> Interagency Agreement <input type="radio"/> 8a Contract <input type="radio"/> Delivery Order <input type="radio"/> Modification		
Requesting Office LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INI)	Ship To LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) Attn: No Contacts Identified 1038 S. Patrick Dr. ATTN: INL AIRWING		
Issuing Office LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L)			
Contact	Patrick AFB, FL UNITED STATES 32925 Phone: Fax:		
Schedule Number	Delivery Date 01/31/2007		
BPA Number	<div style="text-align: center; font-size: 2em;">RELEASED IN FULL</div>		
Contract Number			
Suggested Vendor(s)			
Funding USD481,158.00			
Approval:			
Signature _____			
Date _____			
Printed Name _____			

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 04 JUN 2010 200800762

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Purchase Request	Title ASC: Bolivia Fix Wing Support	Document Number 0104-523117	Page <i>A111</i> 1 of 2
	Purchase Request Date 01/23/2007	Acctg Period 04 / 2007	Priority
Requestor Timothy Pieper	Type of Action		
Requesting Office LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INI)	<input type="radio"/> Simplified Purchase <input type="radio"/> Task Order <input type="radio"/> Competitive Contract <input type="radio"/> GSA Schedule <input type="radio"/> Non-Competitive Contract <input type="radio"/> Fed. Supply Schedule <input type="radio"/> Interagency Agreement <input type="radio"/> 8a Contract <input type="radio"/> Delivery Order <input type="radio"/> Modification		
Issuing Office LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/AL)	Ship To LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/AL)		
Contact	Attn: No Contacts Identified 1038 S. Patrick Dr. ATTN: INL AIRWING		
Schedule Number	PATRICK AFB, FL UNITED STATES 32925		
BPA Number	Phone: Fax:		
Contract Number	Delivery Date 01/19/2007		
Suggested Vendor(s)	<div style="text-align: center; font-size: 24px; font-weight: bold;">RELEASED IN FULL</div>		
Funding USD 192,056.00			
Approval:			
_____ Signature _____ Date _____ Printed Name			

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UNCLASSIFIED

